



Statement Date: Feb 5, 2026

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Invoice Number: 96499544

<b>Total Amount Due by February 17, 2026</b>	<b>\$81.12</b>
Previous Balance	\$118.91
Payments Received - Thank you!	\$(118.91)
Balance Remaining	\$0.00
<b>Billing Period - Nov 8, 2025 to Dec 10, 2025</b>	
Solar Credits	\$95.43
15% Plan Savings	\$(14.31)
<b>Larson Total</b>	<b>\$81.12</b>

**Account Information:**  
 MELISSA CRONE  
 29 CROSSING BROOK ROAD  
 CUMBERLAND ME 04021

**Utility Account Number:**  
 030015406959

**Bill Account Number:**  
 57327-69019

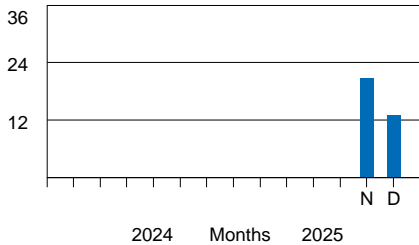
**Total Amount Due \$81.12**

**AUTOPAY Scheduled for Feb. 17, 2026**

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone 1-866-969-4129</b>	<b>Online www.nautilussolar.com</b>	<b>Email customercare@nautilussolar.com</b>
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kWh - Average Per Day

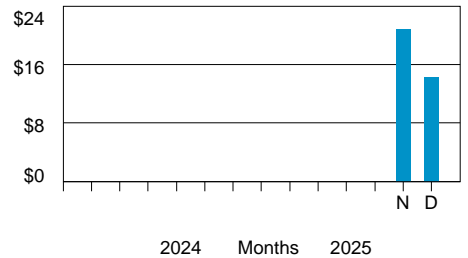


**Your Savings**

This month \$14.31

Your cumulative savings \$35

Energy Credit Savings



**Message Center**

**Your Impact**

**This Month's Solar Credits**

**Clean Impact CO2 Equivalent**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.



425.00 kWh



1,613 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
57327-69019	Feb 17, 2026	Auto Pay

MELISSA CRONE  
 29 CROSSING BROOK ROAD  
 CUMBERLAND ME 04021

Nautilus Solar Energy, LLC  
 200 N LaSalle St, Suite 2630  
 Chicago, IL 60601-1092

69 9000000811200000081124 5732769019

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.